

REGISTERED NUMBER: 02535734 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2014
FOR
HI-BOX LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st August 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HI-BOX LIMITED

COMPANY INFORMATION
for the Year Ended 31st August 2014

DIRECTOR: K R Hodgkinson

REGISTERED OFFICE: 153 Wheelers Lane
Kings Heath
Birmingham
B13 0SU

REGISTERED NUMBER: 02535734 (England and Wales)

ACCOUNTANTS: Beardsmore & Co
153 Wheelers Lane
Kings Heath
Birmingham
B13 0SU

ABBREVIATED BALANCE SHEET
31st August 2014

	Notes	31.8.14 £	31.8.13 £
CURRENT ASSETS			
Stocks		625	650
Debtors		12,794	26,462
Cash at bank		5,095	10,698
		<u>18,514</u>	<u>37,810</u>
CREDITORS			
Amounts falling due within one year		15,314	26,031
NET CURRENT ASSETS		<u>3,200</u>	<u>11,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,200	11,779
CREDITORS			
Amounts falling due after more than one year		6,778	12,690
NET LIABILITIES		<u>(3,578)</u>	<u>(911)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(3,580)	(913)
SHAREHOLDERS' FUNDS		<u>(3,578)</u>	<u>(911)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

HI-BOX LIMITED (REGISTERED NUMBER: 02535734)

ABBREVIATED BALANCE SHEET - continued
31st August 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st March 2015 and were signed by:

K R Hodgkinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st August 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.